

INVOICE

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
116137-1	05/29/16	May 2016	04/25/16 - 05/19/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Advertiser	Product	Estimate Number
ISS/Fighting for Ohio-A	FIGHTING FOR OHIO	2955

Flight Dates	Order #	Alt Order #
05/13/16 - 05/19/16	116137	08244897

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV14775	157	341

Agency Ref	Advertiser Ref
3814	43095

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WHIO	F	05/13/16		Friday Prime Hour 3	10:00 PM-11:00 PM	:00		\$1,500.00	NM
						See MG 1.2					
4	1	WHIO	F	05/13/16	12:13 PM	NewsCenter 7 @ noon	12:00 PM-12:30 PM	:30	FF016TV01H SPOTTY	\$1,000.00	NM
2	1	WHIO	F	05/13/16	11:31 PM	M-Su 11p News	11:00 PM-11:30 PM	:30	FF016TV01H SPOTTY	\$1,100.00	NM
3	1	WHIO	F	05/13/16	12:35 AM	Stephen Colbert	11:30 PM-12:30 AM	:30	FF016TV01H SPOTTY	\$450.00	NM
12	1	WHIO	Sa	05/14/16	9:30 AM	NewsCenter 7 Sa 8a	8:00 AM-10:00 AM	:30	FF016TV01H SPOTTY	\$700.00	NM
10	1	WHIO	Sa	05/14/16	6:23 PM	NewsCenter 7 6p Sa	6:00 PM-6:30 PM	:30	FF016TV01H SPOTTY	\$400.00	NM
11	1	WHIO	Sa	05/14/16	7:29 PM	Sa 7p-730p	7:00 PM-7:30 PM	:30	FF016TV01H SPOTTY	\$350.00	NM
9	1	WHIO	Sa	05/14/16	10:40 PM	Sat Prime Hour 3	10:00 PM-11:00 PM	:30	FF016TV01H SPOTTY	\$750.00	NM
15	1	WHIO	Su	05/15/16	10:29 AM	CBS Su Morning	9:00 AM-10:30 AM	:30	FF016TV01H SPOTTY	\$800.00	NM
13	1	WHIO	Su	05/15/16	12:09 PM	NewsCenter 7 Noon Su	12:00 PM-12:30 PM	:30	FF016TV01H SPOTTY	\$310.00	NM
14	1	WHIO	Su	05/15/16	7:39 PM	Sun Prime Hour 1	7:00 PM-8:00 PM	:30	FF016TV01H SPOTTY	\$5,000.00	NM
1	2	WHIO	Su	05/15/16	9:32 PM	Sun Prime Hour 3	9p-10p	:30	FF016TV01H SPOTTY	\$1,500.00	NM
						MG for 1.1 05/13					
6	1	WHIO	M	05/16/16	12:29 PM	NewsCenter 7 @ noon	12:00 PM-12:30 PM	:30	FF016TV01H SPOTTY	\$1,000.00	NM
7	1	WHIO	M	05/16/16	6:28 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	FF016TV01H SPOTTY	\$1,400.00	NM
8	1	WHIO	M	05/16/16	7:12 PM	M-F 7p-730p	7:00 PM-7:30 PM	:30	FF016TV01H SPOTTY	\$1,200.00	NM
5	1	WHIO	M	05/16/16	11:34 PM	M-Su 11p News	11:00 PM-11:30 PM	:30	FF016TV01H SPOTTY	\$1,100.00	NM
19	1	WHIO	Tu	05/17/16	5:13 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	:30	FF016TV01H SPOTTY	\$1,100.00	NM
20	1	WHIO	Tu	05/17/16	5:43 PM	NewsCenter 7 530p	5:30 PM-6:00 PM	:30	FF016TV01H SPOTTY	\$1,200.00	NM
21	1	WHIO	Tu	05/17/16	8:33 PM	Tue Hour1	8:00 PM-9:00 PM	:30	FF016TV01H SPOTTY	\$3,000.00	NM
18	1	WHIO	Tu	05/17/16	12:28 AM	Stephen Colbert	11:30 PM-12:30 AM	:30	FF016TV01H SPOTTY	\$450.00	NM
23	1	WHIO	W	05/18/16	5:23 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	:30	FF016TV01H SPOTTY	\$1,100.00	NM
24	1	WHIO	W	05/18/16	6:13 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	FF016TV01H SPOTTY	\$1,400.00	NM
22	1	WHIO	W	05/18/16	11:23 PM	M-Su 11p News	11:00 PM-11:30 PM	:30	FF016TV01H SPOTTY	\$1,100.00	NM
17	1	WHIO	Th	05/19/16	5:39 PM	NewsCenter 7 530p	5:30 PM-6:00 PM	:30	FF016TV01H SPOTTY	\$1,200.00	NM
16	1	WHIO	Th	05/19/16	11:52 PM	Stephen Colbert	11:30 PM-12:30 AM	:30	FF016TV01H SPOTTY	\$450.00	NM
Total Spots								24			

Payment Terms 30 Days

Gross Total \$28,060.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoicing@coxinc.com 1-855-333-2676 Thank you for your business!

INVOICE

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Invoice #	Invoice Date	Invoice Month	Invoice Period
116137-1	05/29/16	May 2016	04/25/16 - 05/19/16

Advertiser	Product	Estimate Number
ISS/Fighting for Ohio-A	FIGHTING FOR OHIO	2955

Agency Commission \$4,209.00

Net Amount Due \$23,851.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of
 each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is
 assessed a management fee.

Questions? Contact: BroadcastInvoices@coxinc.com 1-855-333-2676 Thank you for your business!